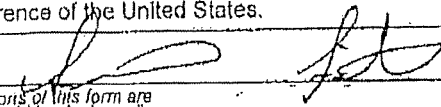


EXHIBIT B

A044 (Rev. 11/07)		UNITED STATES DISTRICT COURT FOR THE NORTHERN CALIFORNIA								
INVOICE NO: 20070648										
Neel Chatterjee Orrick, Herrington & Sutcliffe 1000 Marsh Road, Bldg. 1040 Menlo Park, CA 94025 Phone: (650) 614-7400 adalton@ontck.com						MAKE CHECKS PAYABLE TO: SUMMER FISHER Official Court Reporter 280 S. First Street Room 2112 San Jose, CA 95113 Phone: (408) 288-6150 summer_fisher@cand.uscourts.gov				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 06-07-2010			DATE DELIVERED: 06-08-2010				
Case Style: CV-08-5780-JW, Facebook v Power Ventures INV. due upon receipt of transcript. 6/7/10 Judge Ware.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				52	0.90	46.80	52	0.60	31.20	78.00
Daily										
Hourly										
Realtime										
Misc. Desc. postage									MISC. CHARGES:	6.75
									TOTAL:	84.75
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	\$84.75
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: 									DATE: 06-08-2010	

(All previous editions of this form are cancelled and should be destroyed)



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	Summer Fisher	AMOUNT:	\$84.75
MAILING ADDRESS:	280 S. First Street, Room 2112	CURRENCY:	USD-U.S. Dollars
STREET:		PAYMENT TYPE:	Cash Check
CITY:	San Jose	Submit IRS form W9 for all new vendors.	
U. S. STATE:	California	PROVINCE:	
POSTAL/ZIP CODE:	95113	COUNTRY:	USA
BILLABLE:	DO NOT use a firm chargeable number, i.e. any number beginning with a "1".		
EMPLOYEE NO.:		BILLING ATTORNEY:	Chatterjee, Indra Neel
EMPLOYEE NO.:		* PRACTICE GROUP LEADER:	Howard, Elizabeth A.
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.
MATTER NO.:	2012	MATTER NAME:	Facebook v. Power Ventures, Inc.
BUSINESS PURPOSE:	Transcript before Judge Ware.		
HARD DISBURSEMENT CODE(S):	Other; Court Transcript	OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Send to office	RUSH	LIZ KIM
	Date Needed by	(call info)	Name
		Phone	Ext.
APPROVALS			

REQUESTED BY:	Name	Signature Required	Employee No.	Date
APPROVED BY:	Avalos, Julio C.			06/08/2010
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:	Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

30449443

**ORRICK HERRINGTON
& SUTCLIFFE LLP**
1000 MARSH RD
MENLO PARK, CA. 94025
650-614-7400

BANK OF AMERICA
MENLO PARK BRANCH #0413
833 SANTA CRUZ AVE.
MENLO PARK, CA. 94025
11-35/1210


7544

6/8/2010

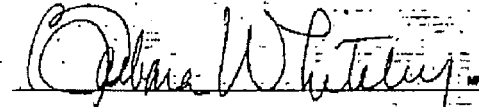
PAY TO THE ORDER OF Summer Fisher

\$ 84.75

Eighty-Four and 75/100*****

DOLLARS. 

Summer Fisher
Official Court Reporter
280 S. First Street, Room 2112
San Jose, CA 95113



MEMO 16069-2012/10061

ORRICK HERRINGTON & SUTCLIFFE LLP

7544

Summer Fisher
Transcript Fees

6/8/2010

84.75

posted 6/10
#117826

Silicon Valley Checking 16069-2012/10061

84.75

ORRICK HERRINGTON & SUTCLIFFE LLP

7544

Summer Fisher
Transcript Fees

6/8/2010

84.75

Silicon Valley Checking 16069-2012/10061

84.75

Orrick, Herrington & Sutcliffe LLP



Shipment Receipt

Vendor: FedEx
 Account: 187011272
 Invoice: 711994735
 Date: Fri, Jun 11 2010
 Items: 1
 Total: \$ 11.13

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient

711994735

0016069 002012 009757

Facebook, Inc.-Facebook v. Power
 Ventures, Inc.

FedEx Priority Overnight (Code: ON)
 792185406516
 Tue, Jun 08 2010
 Wed, Jun 09 2010 09:47 AM

009757
 Elizabeth Kim
 Orrick Herrington & Sutcliffe
 Elizabeth Kim
 1000 Marsh Road
 MENLO PARK, CA 94025 US

0016069-002012
 Official CSR USDC ND Califor
 Summer Fisher
 280 S 1st St Rm 2112
 SAN JOSE, CA 95113 US

Shipping Charges: \$ 11.13



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

BANK OF AMERICA
COMMUNITY DEVELOPMENT BANK
1500 NEWELL AVENUE
WALNUT CREEK, CA 94594

No.

745049

Req. No. 1262034

Date: 6/28/2010

PAY THE SUM OF 14,378 DOLLARS AND 37 CENTS*****

CHECK
AMOUNT

\$14,378.37*

ORRICK, HERRINGTON & SUTCLIFFE LLP

TO THE
ORDER OF

Federal Express Corp
P.O. Box 7221
Pasadena, CA 91109-7321

BY:

VOID AFTER 180 DAYS

Req. No. 1262034



No. 745049

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

6/10/2010

711994735

FEDEXP

FIRM/ID#118669/HR

11.13

\$1,479.96

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT

MERRILL CORPORATION**Legalink, Inc.**

225 Varick Street
10th Floor
New York, NY 10014
Phone: 212.657.7400
Fax: 212.692.9171

Neel Chatterjee
Orrick Herrington & Sutcliffe
1000 Marsh Road
Menlo Park, CA 94025

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
18179029	03/17/2011	1805-141314
JOB DATE	REPORTER(S)	CASE NUMBER
02/17/2011	LSF	C0805780JF
CASE CAPTION		
Facebook, Inc. vs. Power Ventures, et al.		
TERMS		
Immediate, sold FOB Merrill facility		

COPY OF TRANSCRIPT AND WORD INDEX OF:

Craig Clark	152 Pages @	3.25/Page	494.00
EXHIBITS	12 Pages @	.40/Page	4.80
Total Transcript			40.00
Color Copies	42.00 Pages @	1.00/Page	42.00
Packaging and Handling			25.00

TOTAL DUE >>>> 605.80

AFTER 4/16/2011 PAY 666.38

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Neel Chatterjee
Orrick Herrington & Sutcliffe
1000 Marsh Road
Menlo Park, CA 94025

Invoice No. : 18179029
Date : 03/17/2011
TOTAL DUE : 605.80
AFTER 4/16/2011 PAY : 666.38

Job No. : 1805-141314
Case No. : C0805780JF
Facebook, Inc. vs. Power Ventures, e

Remit To: Legalink, Inc.
PO Box 277951
Atlanta, GA 30384



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO: Legalink, Inc. AMOUNT: \$605.80

MAILING ADDRESS: P.O. Box 277951 CURRENCY: USD-U.S. Dollars

STREET: _____ PAYMENT TYPE: Check

CITY: Atlanta Submit IRS form W9 for all new vendors.

U. S. STATE Georgia PROVINCE _____ FEDERAL EIN #
(Organizations) _____

POSTAL/ZIP CODE 30384 COUNTRY _____ SOCIAL SECURITY #
(Individuals) _____

BILLABLE: *DO NOT use a firm chargeable number, i.e. any number beginning with a "1".*

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Indra Neel

EMPLOYEE NO.: [REDACTED] * PRACTICE GROUP LEADER: Weiss, Gary E.

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Power Ventures

BUSINESS PURPOSE: Craig Clark Deposition Transcript (Merrill Invoice 18179029)

HARD DISBURSEMENT CODE(S): Deposition/Transcript Expenses (DEPO); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 04/10/2011

Date Needed by	(call info) Name	Phone	Ext.
----------------	------------------	-------	------

APPROVALS			
REQUESTED BY: <u>Mudurian, Karen N.</u>	<u>[Signature]</u>	<u>[REDACTED]</u>	<u>3/29/2011</u>
Name	Signature Required	Employee No.	Date
APPROVED BY: <u>Chatterjee, Indra Neel</u>	<u>[Signature]</u>	<u>[REDACTED]</u>	<u>3/29/2011</u>
Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:			
Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED
APR 14 2011
BY: _____

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O.H.S. LLP
APR 04 2011



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For inquiries call:
800-288-3557 option 1, option 2

13037
Req. No. 1313112

Date: 4/14/2011

56-382
412

PAY THE SUM OF 1,064 DOLLARS AND 60 CENTS*****

CHECK
AMOUNT

\$1,064.60*

TO THE
ORDER OF

LEGALINK, INC.
FILE 70206
LOS ANGELES, CA 90074-0206

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1313112



No. 13037

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
3/17/2011	18179029	LELIMERR	CA SV S#132755/ SA Craig Clark depo transcript	\$605.80

Total Payment This Check: \$1,064.60

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT

INVOICE



File No. 50217
Los Angeles, CA 90074-0217
Tel 800.222.1231 · Fax 310.867.2611

Monte Cooper
Orrick, Herrington & Sutcliffe LLP - (MP)
1000 Marsh Road
Menlo Park CA 94025

Invoice No.	Invoice Date	Job No.
411198	7/27/2011	324988
Job Date	Case No.	
7/20/2011	5:08-cv-05780 JW (HRL)	
Case Name		
Facebook, Inc. v. Power Ventures, Inc.		
10069-2012		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

Original/Index transcript of deposition of: -

Steven Vachani

4,196.34

Videotape Recording of:

Steven Vachani.

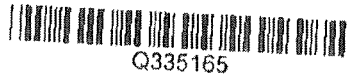
1,253.00

TOTAL DUE >>>

\$5,449.34

Location: New York

This invoice includes an expedite surcharge for \$1,193.85



Tax ID: [REDACTED]

Phone: 650-614-7400 Fax:

Please detach bottom portion and return with payment.

Monte Cooper
Orrick, Herrington & Sutcliffe LLP - (MP)
1000 Marsh Road
Menlo Park CA 94025

Job No. : 324988 BU ID : BCR - NY
Case No. : 5:08-cv-05780 JW (HRL)
Case Name : Facebook, Inc. v. Power Ventures, Inc.

Invoice No. : 411198 Invoice Date : 7/27/2011
Total Due : \$ 5,449.34

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	Barkley Court Reporters		AMOUNT:	\$5,449.34
MAILING ADDRESS:	File No. 50217		CURRENCY:	USD-U.S. Dollars
STREET:			PAYMENT TYPE:	Check
CITY:	Los Angeles		Submit IRS form W9 for all new vendors.	
U. S. STATE	California	PROVINCE	FEDERAL EIN # (Organizations)	95-3312349
POSTAL/ZIP CODE	90074	COUNTRY	SOCIAL SECURITY # (Individuals)	
BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".				
EMPLOYEE NO.:		BILLING ATTORNEY:	Chatterjee, Neel	
EMPLOYEE NO.:		* PRACTICE GROUP LEADER:	Weiss, Gary	
CLIENT NO.:	16069	CLIENT NAME:	Facebook	
MATTER NO.:	2012	MATTER NAME:	Power Ventures, Inc.	
BUSINESS PURPOSE:	Deposition - Steve Vachani (Barkley Invoice #411198)			
HARD DISBURSEMENT CODE(S):	Depo/Trans (DEPO);		OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	9/01/11		
	Date Needed by	(call info)	Name	Phone
				Ext.

APPROVALS				
REQUESTED BY:	Mudurian, Karen			8/19/2011
	Name	Signature Required	Employee No.	Date
APPROVED BY:	Chatterjee, Neel			8/19/11
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:	Howard, Elizabeth			8/19/11
	Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

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SEP 02 2011
BY: _____

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SEP 01 2011

ACCOUNTS PAYABLE



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

21147
Req. No. 1337024
Date: 9/2/2011
56,382
412

PAY THE SUM OF 5,449 DOLLARS AND 34 CENTS*****

CHECK
AMOUNT

\$5,449.34*

TO THE
ORDER OF

BARKLEY COURT REPORTERS
FILE #50217
LOS ANGELES, CA 90074-0217

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1337024



No. 21147

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

7/27/2011

411198

BARKLEY

CA SV S#139356/SA depo - Steve Vachani

\$5,449.34

Total Payment This Check:

\$5,449.34

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT

INVOICE



File No. 50217
Los Angeles, CA 90074-0217
Tel 800.222.1231 - Fax 310.867.2610
barkley.com ca

Monte Cooper
Orrick, Herrington & Sutcliffe LLP - (MP)
1000 Marsh Road
Menlo Park CA 94025

Invoice No.	Invoice Date	Job No.
414963	10/11/2011	328465
Job Date	Case No.	
10/5/2011	5:08-cv-05780 JW (HRL)	
Case Name		
Facebook, Inc. v. Power Ventures, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

Original/Index transcript of deposition of:

Ed Niehaus

2,786.92

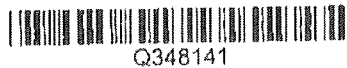
Videotape Recording of:

Ed Niehaus.

1,107.50

TOTAL DUE >>> \$3,894.42

~~~~~  
Your Entire Case on iPhone, iPad and Android  
Look for Our Complimentary BarkleyApp  
~~~~~



Tax ID: [REDACTED]

Phone: 650-614-7400 Fax:

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Orrick, Herrington & Sutcliffe LLP - (MP)
1000 Marsh Road
Menlo Park CA 94025

Job No. : 328465 BU ID : BCR - SF
Case No. : 5:08-cv-05780 JW (HRL)
Case Name : Facebook, Inc. v. Power Ventures, Inc.

Invoice No. : 414963 Invoice Date : 10/11/2011
Total Due : \$ 3,894.42

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

ORRICK

PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO: Barkley Court Reporters AMOUNT: \$3,894.42

MAILING ADDRESS: File No. 50217 CURRENCY: USD-U.S. Dollars

STREET: PAYMENT TYPE: Check

CITY: Los Angeles Submit IRS form W9 for all new vendors.

U. S. STATE California PROVINCE FEDERAL EIN # 95-3312349
(Organizations)

POSTAL/ZIP CODE 90074 COUNTRY USA SOCIAL SECURITY #
(Individuals)

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Neel

EMPLOYEE NO.: * PRACTICE GROUP LEADER:

CLIENT NO.: 16069 CLIENT NAME: Facebook

MATTER NO.: ← 2012 MATTER NAME: ~~Correct~~ POWER.COM

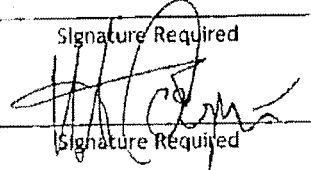

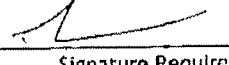

BUSINESS PURPOSE: Deposition transcript.

HARD DISBURSEMENT CODE(S): Deposition transcript (DEPO); Invoice No. 414743 OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 10/28/11

Date Needed by	(call info) Name	Phone	Ext.

APPROVALS

REQUESTED BY:	Name	Signature Required	Employee No.	Date
APPROVED BY:	Monte Cooper			10/24/11
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:	Neel Chatterjee			10/24/11
	Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader must designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED
OCT 31 2011

BY:

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OCT 28 2011
ACCOUNTS PAYABLE



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-288-3557 option 1, option 2

Date: 11/10/2011

24836
Req. No. 1348316

56-382
412

PAY THE SUM OF 7,526 DOLLARS AND 22 CENTS*****

CHECK
AMOUNT

\$7,526.22*

TO THE
ORDER OF

BARKLEY COURT REPORTERS
FILE #50217
LOS ANGELES, CA 90074-0217

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1348316



No. 24836

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
10/11/2011	414963	BARKLEY	CA SV, S#142085/ SA deposition transcript	\$3,894.42
Total Payment This Check:				\$7,526.22

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

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INVOICE

BARKLEY File No. 50217
 Court Reporters Los Angeles, CA 90074-0217
 Tel 800.222.1231 - Fax 310.867.2610
 barkley.com

Invoice No.	Invoice Date	Job No.
414743	10/11/2011	327755
Job Date	Case No.	
9/29/2011	5:08-cv-05780 JW (HRL)	
Case Name		
Facebook, Inc. v. Power Ventures, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

Monte Cooper
 Orrick, Herrington & Sutcliffe LLP - (MP)
 1000 Marsh Road
 Menlo Park CA 94025

Original/Index transcript of deposition of:

Rob Pollock

2,651.80

Videotape Recording of:

Rob Pollock.

980.00

TOTAL DUE >>>

\$3,631.80

=====

Your Entire Case on iPhone, iPad and Android
 Look for Our Complimentary BarkleyApp

=====



Tax ID: [REDACTED]

Phone: 650-614-7400 Fax:

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Monte Cooper
 Orrick, Herrington & Sutcliffe LLP - (MP)
 1000 Marsh Road
 Menlo Park CA 94025

Job No. : 327755 BU ID : BCR - SF
 Case No. : 5:08-cv-05780 JW (HRL)
 Case Name : Facebook, Inc. v. Power Ventures, Inc.

Invoice No. : 414743 Invoice Date : 10/11/2011
Total Due : \$ 3,631.80

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

ORRICK

PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO: Barkley Court Reporters AMOUNT: \$3,631.80

MAILING ADDRESS: File No. 50217 CURRENCY: USD-U.S. Dollars

STREET: _____ PAYMENT TYPE: Check

CITY: Los Angeles Submit IRS form W9 for all new vendors.

U. S. STATE California PROVINCE _____ FEDERAL EIN #
(Organizations) 95-3312349

POSTAL/ZIP CODE 90074 COUNTRY USA SOCIAL SECURITY #
(Individuals) _____

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Neel

EMPLOYEE NO.: _____ * PRACTICE GROUP LEADER: _____

CLIENT NO.: 16069 CLIENT NAME: Facebook

MATTER NO.: X 2012 MATTER NAME: Connectu POWER.COM

BUSINESS PURPOSE: Deposition transcript.

HARD DISBURSEMENT CODE(S): Deposition transcript (DEPO); Invoice No. 414743 OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 10/28/11

Date Needed by	(call info) Name	Phone	Ext.

APPROVALS

REQUESTED BY:	Name	Signature Required	Employee No.	Date
APPROVED BY:	Monte Cooper			10/24/11
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:	Neel Chatterjee			10/24/11
	Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing
 (Money) Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED
OCT 31 2011
 BY: _____

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 ACCOUNTS PAYABLE



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Van Wert, OH
For Inquiries call:
800-288-3557 option 1, option 2

Date: 11/10/2011

24836
Req. No. 1348316

58-382
412

PAY THE SUM OF 7,526 DOLLARS AND 22 CENTS*****

CHECK
AMOUNT

\$7,526.22*

TO THE
ORDER OF

BARKLEY COURT REPORTERS
FILE #50217
LOS ANGELES, CA 90074-0217

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1348316



No. 24836

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
10/11/2011	414743	BARKLEY	CA SV S#142085/SA deposition transcript	\$3,631.80
Total Payment This Check:				\$7,526.22

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT

Orrick, Herrington & Sutcliffe LLP



Shipment Receipt

Vendor: FedEx
 Account: 187011272
 Invoice: 766928739
 Date: Fri, Oct 21 2011
 Items: 3
 Total: \$ 31.89

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient

766928739

0016069 002012 013366

Facebook, Inc.-Facebook v. Power
 Ventures, Inc.

FedEx Standard Overnight (Code: ST)
 797623258353
 Thu, Oct 13 2011
 Fri, Oct 14 2011 11:52 AM

013366
 Megan Beardsley
 Orrick Herrington & Sutcliffe
 Megan Beardsley
 1000 Marsh Road
 MENLO PARK, CA 94025 US

0016069-002012
 Barkley Court Reporters
 Kim Strandberg
 222 Front St Ste 600
 SAN FRANCISCO, CA 94111 US

Shipping Charges: \$ 10.39



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For inquiries call:
800-289-3657 option 1, option 2

24624
Req. No. 1347438

Date: 11/7/2011

56-382
412

PAY THE SUM OF 15,757 DOLLARS AND 83 CENTS*****

CHECK
AMOUNT \$15,757.83*

TO THE
ORDER OF

FEDERAL EXPRESS CORP
P.O. BOX 7221
PASADENA, CA 91109-7321

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1347438



No. 24624

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
10/21/2011	766928739	FEDEXP	FIRM/ID#141782/HR \$ 10.39	\$2,815.59

Total Payment This Check: \$15,757.83

Non-Negotiable

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & BUTCHIFFELL LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO: Debra L. Pas AMOUNT: \$76.20

MAILING ADDRESS: 450 Golden Gate Avenue, Suite 16-6796 CURRENCY: USD-U.S. Dollars

STREET: _____ PAYMENT TYPE: Check

CITY: San Francisco Submit IRS form W9 for all new vendors.

U. S. STATE California PROVINCE _____ FEDERAL EIN # _____
(Organizations)

POSTAL/ZIP CODE 94102 COUNTRY USA SOCIAL SECURITY # _____
(Individuals)

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Beardsley, Megan Michelle

EMPLOYEE NO.: _____ * PRACTICE GROUP LEADER: _____

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Hearing transcript

HARD DISBURSEMENT CODE(S): Deposition/Transcript Expenses (DEPO); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee ASAP

Date Needed by (call info) Name Phone Ext.

APPROVALS

REQUESTED BY: <u>Beardsley, Megan Michelle</u>	<u>Megan Beardsley</u>	<u>[REDACTED]</u>	<u>11/9/2011</u>
Name	Signature Required	Employee No.	Date
APPROVED BY: <u>Beardsley, Megan Michelle</u>	<u>Megan Beardsley</u>	<u>[REDACTED]</u>	<u>11/9/2011</u>
Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA: _____	<u>[Signature]</u>	_____	_____
Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

Wadia, Parveen

From: Beardsley, Megan M.
Sent: Thursday, November 10, 2011 11:35 AM
To: Wadia, Parveen
Subject: FW: Facebook vs Power Ventures Hearing Transcript 11-4-2011

Hi Parveen,

Below is the email from the court reporter, Debra Pas, asking for funds. c/m: 16069-2012.

Thanks,

Megan

-----Original Message-----

From: Debra_Pas@cand.uscourts.gov [mailto:Debra_Pas@cand.uscourts.gov]
Sent: Wednesday, November 09, 2011 1:31 PM
To: Beardsley, Megan M.
Subject: Facebook vs Power Ventures Hearing Transcript 11-4-2011

Counsel:

Per your email of 11-7-2011, the cost for the transcript of the hearing before Magistrate Spero will be \$76.20. Please provide a FedEx number in order to facilitate receipt of the hard copy transcript.

Federal Court transcripts are COD. Please send a check in the amount of \$76.20 made payable to Debra L. Pas, CSR to 450 Golden Gate Avenue, Suite 16-6796, San Francisco, California 94102. Upon receipt of payment, I will begin work on the transcript.

Debra Pas, C.S.R., C.R.R.
Official Reporter - US District Court
(415) 431-1477

=====

This email (including any attachments hereto) is covered by the Electronic Communications Privacy Act, 18 U. S. C. §§ 2510-2521 and is confidential. The information is intended to be for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited.

If you have received this electronic transmission in error, please notify us by telephone (415-431-1477) or by electronic mail (Debra_Pas@cand.uscourts.gov) immediately.

32496221

ORRICK, HERRINGTON & SUTCLIFFE LLP
1000 MARSH RD.
MENLO PARK, CA 94025
650-614-7400

WELLS FARGO BANK, N.A.
11-24/1210

008290

11/10/2011

PAY TO THE ORDER OF Debra L. Pas

\$ 76.20

Seventy-Six and 20/100*****

DOLLARS

Debra L. Pas, CSR
United States Court Reporter
450 Golden Gate Avenue, Suite 16-6796
San Francisco, CA 94102

MEMO

16089-2012/ [REDACTED]

ORRICK, HERRINGTON & SUTCLIFFE LLP

Debra L. Pas
Transcript Fees

11/10/2011

008290

76.20

PASD

Wells Fargo - SV Check 16069-2012/ [REDACTED]

76.20

ORRICK, HERRINGTON & SUTCLIFFE LLP

Debra L. Pas
Transcript Fees

11/10/2011

008290

76.20

PAYMENT
RECORD

Wells Fargo - SV Check 16069-2012/ [REDACTED]

76.20

INVOICE



File No. 50217
Los Angeles, CA 90074-0217
Tel 800.222.1231 - Fax 310.867.2610
barkley.com

Morvarid Metanat, Esq.
Orrick, Herrington & Sutcliffe LLP - (MP)
1000 Marsh Road
Menlo Park CA 94025

Invoice No.	Invoice Date	Job No.
419096	12/20/2011	332170
Job Date	Case No.	
12/14/2011	5:08-cv-05780 JW (HRL)	
Case Name		
Facebook, Inc. v. Power Ventures, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

Original/Index transcript of deposition of:

Zak Mandhro

3,320.01

Videotape Recording of:

Zak Mandhro.

1,032.50

TOTAL DUE >>>

\$4,352.51

Client Matter No.: 16069-2012

||||| Your Entire Case on iPhone, iPad and Android
Look for Our Complimentary BarkleyApp
|||||



Q363651

Tax ID: [REDACTED]

Phone: 650-614-7400 Fax:

Please detach bottom portion and return with payment.

Morvarid Metanat, Esq.
Orrick, Herrington & Sutcliffe LLP - (MP)
1000 Marsh Road
Menlo Park CA 94025

Job No. : 332170 BU ID : BCR - SF
Case No. : 5:08-cv-05780 JW (HRL)
Case Name : Facebook, Inc. v. Power Ventures, Inc.

Invoice No. : 419096 Invoice Date : 12/20/2011
Total Due : \$ 4,352.51

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	Barkley Court Reporters		AMOUNT:	\$4,352.51
MAILING ADDRESS:	File No. 50217		CURRENCY:	USD-U.S. Dollars
STREET:			PAYMENT TYPE:	Check
CITY:	Los Angeles		Submit IRS form W9 for all new vendors.	
U. S. STATE:	California	PROVINCE:	FEDERAL EIN #	(Organizations)
POSTAL/ZIP CODE:	90074	COUNTRY:	SOCIAL SECURITY #	(Individuals)
BILLABLE:	DO NOT use a firm chargeable number, i.e. any number beginning with a "1".			
EMPLOYEE NO.:		BILLING ATTORNEY:	Esmaili-Metanat, Morvarid	
EMPLOYEE NO.:		* PRACTICE GROUP LEADER:	Howard, Elizabeth A.	
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.	
MATTER NO.:	2012	MATTER NAME:	Facebook v. Power Ventures, Inc.	
BUSINESS PURPOSE:	Transcript/videotaped deposition of Zak Mandhro taken Dec. 14, 2011 - Invoice No. 419096 (\$4,352.51)			
HARD DISBURSEMENT CODE(S):	Deposition/Transcript Expenses (DEPO);		OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	12/28/2011		
	Date Needed by	(call info)	Name	Phone Ext.

APPROVALS				
REQUESTED BY:	Escamilla, Diane			12/21/2011
	Name	Signature Required	Employee No.	Date
APPROVED BY:	Esmaili-Metanat, Morvarid			12/21/2011
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:	Howard, Elizabeth A.			
	Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

ENTERED 600 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader* **RECEIVED JAN 10 2012**

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

BY: _____



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

28760
Req. No. 1359972
56-382
412

Date: 1/19/2012

PAY THE SUM OF 4,352 DOLLARS AND 51 CENTS*****

CHECK
AMOUNT

\$4,352.51*

TO THE
ORDER OF

BARKLEY COURT REPORTERS
FILE #50217
LOS ANGELES, CA 90074-0217

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1359972



No. 28760

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

12/20/2011

419096

BARKLEY

CA SV S#145431/SA transcript/ videotaped
deposition of Zak Mandhro taken Dec. 14, 2011

\$4,352.51

Total Payment This Check:

\$4,352.51

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT

INVOICE



File No. 50217
Los Angeles, CA 90074-0217
Tel 800.222.1231 • Fax 310.867.2610
barkley.com

I. Neel Chatterjee, Esq.
Orrick, Herrington & Sutcliffe LLP - (MP)
1000 Marsh Road
Menlo Park CA 94025

Invoice No.	Invoice Date	Job No.
420149	1/13/2012	333018
Job Date	Case No.	
1/9/2012	5:08-cv-05780 JW (HRL)	
Case Name		
Facebook, Inc. v. Power Ventures, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

Original/Index transcript of deposition of:

Designee Steven Vachani 30(b)(6)

4,741.32

Videotape Recording of:

Designee Steven Vachani 30(b)(6).

1,515.00

TOTAL DUE >>> \$6,256.32

This invoice includes an expedite surcharge for \$1,443.96



Q370423

Tax ID: [REDACTED]

Phone: 650-614-7400 Fax:

Please detach bottom portion and return with payment.

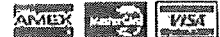
I. Neel Chatterjee, Esq.
Orrick, Herrington & Sutcliffe LLP - (MP)
1000 Marsh Road
Menlo Park CA 94025

Job No. : 333018 BU ID : BCR - SF
Case No. : 5:08-cv-05780 JW (HRL)
Case Name : Facebook, Inc. v. Power Ventures, Inc.

Invoice No. : 420149 Invoice Date : 1/13/2012
Total Due : \$ 6,256.32

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO: Barkley Court Reporters AMOUNT: \$6,256.32

MAILING ADDRESS: File No. 50217 CURRENCY: USD-U.S. Dollars

STREET: _____ PAYMENT TYPE: Check

CITY: Los Angeles Submit IRS form W9 for all new vendors.

U. S. STATE California PROVINCE _____ FEDERAL EIN #
(Organizations) _____

POSTAL/ZIP CODE 90074 COUNTRY _____ SOCIAL SECURITY #
(Individuals) _____

BILLABLE: *DO NOT use a firm chargeable number, i.e. any number beginning with a "1".*

EMPLOYEE NO.: ████ BILLING ATTORNEY: Chatterjee, Indra Neel

EMPLOYEE NO.: ████ * PRACTICE GROUP LEADER: Chatterjee, Indra Neel

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Power Ventures

BUSINESS PURPOSE: Steve Vachani Depo Transcript and Video (Barkley Invoice 420149)

HARD DISBURSEMENT CODE(S): Deposition/Transcript Expenses (DEPO); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 02/13/2012

Date Needed by (call Info) Name Phone Ext.

APPROVALS			
REQUESTED BY:	<u>Mudurian, Karen N.</u>	<u>[Signature]</u>	<u>01/23/2012</u>
	Name	Signature Required	Employee No. Date
APPROVED BY:	<u>Chatterjee, Indra Neel</u>	<u>[Signature]</u>	<u>01/23/2012</u>
	Name	Signature Required	Employee No. Date
* APPROVED BY FOR PRACTICE AREA:	<u>Chatterjee, Indra Neel</u>	<u>[Signature]</u>	<u>01/23/2012</u>
	Name	Signature Required	Employee No. Date
APPROVAL LEVELS: CLIENT DISBURSEMENTS			
\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*			

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED FEB 09 2012

RECEIVED JAN 24 2012



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405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

30157
Reg. No. 1384034
\$6,382
412

Date: 2/13/2012

PAY THE SUM OF 6,256 DOLLARS AND 32 CENTS*****

CHECK
AMOUNT \$6,256.32*

TO THE
ORDER OF

BARKLEY COURT REPORTERS
FILE #50217
LOS ANGELES, CA 90074-0217

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Reg. No. 1384034




No. 30157

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
1/13/2012	420149	BARKLEY	CA SV S#146881/ SA Steve Vachani depo transcript and Video	\$6,256.32
Total Payment This Check:				\$6,256.32

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT

AO44 (Rev 11/07)		UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA							
INVOICE NO: 20111190									
Neel Chatterjee Orrick, Herrington & Sutcliffe - 1000 Marsh Road Menlo Park, CA 94025 Phone: (650) 614-7400			MAKE CHECKS PAYABLE TO: Katherine Powell Sullivan Official Court Reporter 450 Golden Gate Avenue 16th Floor, Room 6782 San Francisco, CA 94102 Phone: (415) 794-6659 FAX (415) 522-3149 <u>Katherine.Sullivan@cand.uscourts.gov</u>						
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 01-23-2012		DATE DELIVERED: 01-27-2012					
Case Style: C 08-5780 JW, Facebook, Inc. v Power Ventures, Inc., et al. Cost to prepare the original and two pdf copies of the Transcript of Proceedings held on January 23, 2012, before Hon. James Ware. 40 total pages split between the parties.									
CATEGORY	ORIGINAL		1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL
Ordinary									
14-Day									
Expedited	20	4.85	97.00	20	0.90	18.00			
Daily									
Hourly									
Realtime									
Misc. Desc.								MISC. CHARGES:	
								TOTAL:	
								115.00	
 Q370676								LESS DISCOUNT FOR LATE DELIVERY:	
								TAX (If Applicable):	
								LESS AMOUNT OF DEPOSIT:	
								TOTAL REFUND:	
Date Paid:			Amt:			TOTAL DUE:			\$115.00
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.									
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.									
SIGNATURE								DATE: 01-27-2012	

(All previous editions of this form are cancelled and should be destroyed)



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO: Katherine Powell Sullivan AMOUNT: \$115.00

MAILING ADDRESS: 450 Golden Gate Ave. CURRENCY: USD-U.S. Dollars

STREET: PAYMENT TYPE: Check

CITY: 16th Floor, Room 6782 Submit IRS form W9 for all new vendors.

U. S. STATE California PROVINCE FEDERAL EIN # (Organizations)

POSTAL/ZIP CODE 94102 COUNTRY SOCIAL SECURITY # (Individuals)

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: BILLING ATTORNEY: Chatterjee, Neel

EMPLOYEE NO.: * PRACTICE GROUP LEADER: Chatterjee, Neel

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Jan. 23, 2012 Hearing transcript

HARD DISBURSEMENT CODE(S): Court Photocopy/Document Retrieval Fee (CRTCPY); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 02/20/2012

APPROVALS			
	Date Needed by	(call info) Name	Phone Ext.
REQUESTED BY: Mudurian, Karen N.			1/31/2012
Name		Signature Required	Employee No. Date
APPROVED BY:			
Name		Signature Required	Employee No. Date
* APPROVED BY FOR PRACTICE AREA:			
Name		Signature Required	Employee No. Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED FEB 14 2012

RECEIVED FEB 03 2012



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For inquiries call:
800-289-3557 option 1, option 2

30598
Req. No. 1365636
56-382
412

Date: 2/22/2012

PAY THE SUM OF 115 DOLLARS AND 00 CENTS*****

CHECK
AMOUNT

\$115.00*

TO THE
ORDER OF

KATHERINE POWELL SULLIVAN, OFFICIAL REPORTER
US DISTRICT COURT
16TH FLOOR, ROOM 6782
450 GOLDEN GATE AVENUE
SAN FRANCISCO, CA 94102

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1365636




No. 30598

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
1/23/2012	20111190	SULLKA	CA SV S#147096/ SA—1/23/12 hearing transcript	\$115.00
Total Payment This Check:				\$115.00

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RI
BY FULL PAYMENT OF THE ITEMIZED ACK

AO44 (Rev 11/07)		UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA									
INVOICE NO: 20120955											
MAKE CHECKS PAYABLE TO: Morvarid Metanat Orrick, Herrington & Sutcliff LLP 1000 Marsh Road Menlo Park, CA 94025 Phone: (650) 614-7620 FAX: (650) 614-7401 vfeeman@orrick.com						DEBRA L. PAS, CSR, CRR United States Court Reporter 450 Golden Gate Avenue Suite 16-6796 San Francisco, CA 94102 Phone: (415) 431-1477 FAX: (415) 522-3149 Debra_Pas@cand.uscourts.gov					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 02-24-2012			DATE DELIVERED: 02-27-2012						
Case Style: C08-5780 JW (JCS), Facebook, Inc. v Power Ventures, Inc. Transcript of Proceedings before Joseph C. Spero, Magistrate - hearing held 2-24-2012 - ECF unlocked 2-27-2012; ASCII emailed 2-27-2012											
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary											
14-Day											
Expedited											
Daily	16	6.05	96.80	16	1.20	19.20				116.00	
Hourly											
Realtime											
Misc. Desc.									MISC. CHARGES:		
									TOTAL:		116.00
 Q373351									LESS DISCOUNT FOR LATE DELIVERY:		
									TAX (If Applicable):		
									LESS AMOUNT OF DEPOSIT:		
									TOTAL REFUND:		
Date Paid:			Amt:			TOTAL DUE:			\$116.00		
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.											
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.											
SIGNATURE								DATE		02-27-2012	

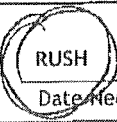
(All previous editions of this form are cancelled and should be destroyed)



PAY NOW - Client Electronically Billed

PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	Debra L. Pas, CSR, CRR	AMOUNT:	\$116.00
MAILING ADDRESS:	United States District Court	CURRENCY:	USD-U.S. Dollars
STREET:	450 Golden Gate Ave., Suite 16-6796	PAYMENT TYPE:	Check
CITY:	San Francisco	Submit IRS form W9 for all new vendors.	
U. S. STATE:	California	PROVINCE:	
POSTAL/ZIP CODE:	94102	COUNTRY:	
BILLABLE:	DO NOT use a firm chargeable number, i.e. any number beginning with a "1".		
EMPLOYEE NO.:		BILLING ATTORNEY:	Chatterjee, Neel
EMPLOYEE NO.:		* PRACTICE GROUP LEADER:	Chatterjee, Neel
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.
MATTER NO.:	2012	MATTER NAME:	Facebook v. Power Ventures, Inc.
BUSINESS PURPOSE:	Feb. 24, 2012 Hearing transcript costs. D. Pas Invoice No. 20120955		
HARD DISBURSEMENT CODE(S):	Court Photocopy/Document Retrieval Fee (CRTCPY):	OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee		



APPROVALS			
REQUESTED BY:	Mudurian, Karen N.		2/28/2012
	Name	Signature Required	Date
APPROVED BY:			
	Name	Signature Required	Date
* APPROVED BY FOR PRACTICE AREA:			
	Name	Signature Required	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED MAR 01 2012

RECEIVED MAR 01 2012



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

31214
Reg. No. 1367393
56-382
412

Date: 3/1/2012

PAY THE SUM OF 116 DOLLARS AND 00 CENTS*****

CHECK
AMOUNT

\$116.00*

ORRICK, HERRINGTON & SUTCLIFFE LLP

TO THE
ORDER OF

DEBRA L. PAS
UNITED STATES COURT REPORTER
450 GOLDEN GATE AVE., SUITE 16, 6796
SAN FRANCISCO, CA 94102

VOID AFTER 180 DAYS

Reg. No. 1367393



No. 31214

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
2/27/2012	20120955	PASD	CA SV S#147998/ SA Feb. 24, 2012 hearing transcript costs	\$116.00
Total Payment This Check:				\$116.00

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT

INVOICE

BARKLEY File No. 50217
Court Reporters Los Angeles, CA 90074-0217
 Tel 800.222.1231 - Fax 310.857.2810
 barkley.com

Monte Cooper, Esq.
 Orrick, Herrington & Sutcliffe LLP - (MP)
 1000 Marsh Road
 Menlo Park CA 94025

Invoice No.	Invoice Date	Job No.
422744	3/9/2012	337121
Job Date	Case No.	
3/7/2012	5:08-cv-05780 JW (HRL)	
Case Name		
Facebook, Inc. v. Power Ventures, Inc.		16069-2012
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

Original/Index transcript of deposition of:

Steve Vachani 30(b)(6)	277.00	Pages	@	4.95	1,371.15
Exhibit	289.00	Pages	@	0.62	179.18
.Realtime Text (at deposition)(p)	264.00	Pages	@	1.75	462.00
BarkleyAccess Pkg/Vid (ASCII, DpSync Vdo, PDF Trnscpts & Exhbits)				20.00	20.00
Delivery of Original				20.00	20.00
Videographer Present (p)	277.00	Pages	@	0.50	138.50
Administering of Oath - C.C.P. 2093(b), Gov.C.8211(b)				10.00	10.00
Hourly Fee	5.25	Hours	@	40.00	210.00
Delivery of Copy				20.00	20.00
Transcript Production fee				42.00	42.00
Exhibit Linking: LiveNote Evidence Format (LEF) File Creation				75.00	75.00
Expedite Charge	277.00		@	5.45	1,509.65
Rough Disk (p)				45.00	45.00

Videotape Recording of:

Steve Vachani 30(b)(6).				325.00	325.00
Videographer - First 2 Hours					
Videographer: Hourly Rate	5.00	Hours	@	105.00	525.00

Tax ID: [REDACTED]

Phone: 650-614-7400 Fax:

Please detach bottom portion and return with payment.

Monte Cooper, Esq.
 Orrick, Herrington & Sutcliffe LLP - (MP)
 1000 Marsh Road
 Menlo Park CA 94025

Job No. : 337121 BU ID : BCR - SF
 Case No. : 5:08-cv-05780 JW (HRL)
 Case Name : Facebook, Inc. v. Power Ventures, Inc.
 Invoice No. : 422744 Invoice Date : 3/9/2012
 Total Due : \$5,128.73



Remit To: **Barkley Court Reporters**
 File No 50217
 Los Angeles CA 90074

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

INVOICE

File No. 50217
 Los Angeles, CA 90074-0217
 Tel 800.222.1231 • Fax 310.867.2610

barkley.com

Monte Cooper, Esq.
 Orrick, Herrington & Sutcliffe LLP - (MP)
 1000 Marsh Road
 Menlo Park CA 94025

Invoice No.	Invoice Date	Job No.
422744	3/9/2012	337121
Job Date	Case No.	
3/7/2012	5:08-cv-05780 JW (HRL)	
Case Name		
Facebook, Inc. v. Power Ventures, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

Video Synchronization (h)	5.25 Hours	@	25.00	131.25
Media Stock			10.00	10.00
Video Service Fee			35.00	35.00
TOTAL DUE >>>				\$5,128.73

This invoice includes an expedite surcharge for \$1,509.65

Tax ID: [REDACTED]

Phone: 650-614-7400 Fax:

Please detach bottom portion and return with payment

Monte Cooper, Esq.
 Orrick, Herrington & Sutcliffe LLP - (MP)
 1000 Marsh Road
 Menlo Park CA 94025

Job No. : 337121 BU ID : BCR - SF
 Case No. : 5:08-cv-05780 JW (HRL)
 Case Name : Facebook, Inc. v. Power Ventures, Inc.
 Invoice No. : 422744 Invoice Date : 3/9/2012
 Total Due : \$5,128.73

Remit To: Barkley Court Reporters
 File No 50217
 Los Angeles CA 90074

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone #: _____
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 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____



* P/s. Expedite

PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO: Barkley Court Reporters AMOUNT: \$5128.73

MAILING ADDRESS: File No. 50217 CURRENCY: USD-U.S. Dollars

STREET: _____ PAYMENT TYPE: Check

CITY: Los Angeles Submit IRS form W9 for all new vendors.

U. S. STATE California PROVINCE _____ FEDERAL EIN #
(Organizations) 95-3312349

POSTAL/ZIP CODE 90074 COUNTRY USA SOCIAL SECURITY #
(Individuals) _____

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Cooper, Monte

EMPLOYEE NO.: _____ * PRACTICE GROUP LEADER: _____

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Deposition transcript (Steve Vachani)

HARD DISBURSEMENT CODE(S): Deposition/Transcript Expenses (DEPO); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee RUSH

Date Needed by _____ (call info) Name _____ Phone _____ Ext. _____

APPROVALS			
REQUESTED BY:	<u>Bursik, Helena E.</u>	<u>[Signature]</u>	<u>4/10/12</u>
	Name	Signature Required	Date
APPROVED BY:	<u>Cooper, Monte</u>	<u>[Signature]</u>	<u>4/10/12</u>
	Name	Signature Required	Date
* APPROVED BY FOR PRACTICE AREA:	<u>Liz Howard</u>	<u>[Signature]</u>	
	Name	Signature Required	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leaders must designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED APR 23 2012

RECEIVED APR 20



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For inquiries call:
800-280-3557 option 1, option 2

34263
Req. No. 1376105
58-382
412

Date: 4/23/2012

PAY THE SUM OF 5,128 DOLLARS AND 73 CENTS*****

CHECK AMOUNT \$5,128.73

TO THE
ORDER OF

BARKLEY COURT REPORTERS
FILE #50217
LOS ANGELES, CA 90074-0217

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1376105



No. 34263

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
3/9/2012	422744	BARKLEY	CA SV S#150541/ SA--deposition transcript (Steve Vachani)	\$5,128.73
Total Payment This Check:				\$5,128.73

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WITH DETACHMENT AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT

16069-2012

AO44 (Rev. 12/89)		UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA								
INVOICE NO: 00001044										
Monte M. Cooper Orrick, Herrington 1000 Marsh Road Menlo Park, CA 94025 Phone: (650) 614-7400 mcooper@orrick.com					MAKE CHECKS PAYABLE TO: Connie Kuhl, RMR, CRR Official Reporter, USDC 450 Golden Gate Avenue 16th Floor, Room 6766 San Francisco, CA 94102 Phone: (415) 431-2020 FAX: (415) 522-3149 Tax ID: 530-33-1128 Connie_Kuhl@cand.uscourts.gov					
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 08-07-2012		DATE DELIVERED: 08-29-2012		
Case Style: C 08-5780 JW, Facebook, Inc. v Power Ventures, Inc., et al. Transcript of Proceedings held on Monday, August 6, 2012 before the Hon. Chief Judge Ware.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	13	3.65	47.45	13	0.90	11.70	13	0.60	7.80	66.95
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.								MISC. CHARGES:		
								TOTAL:		66.95
								LESS DISCOUNT FOR LATE DELIVERY:		
								TAX (If Applicable):		
								LESS AMOUNT OF DEPOSIT:		
								TOTAL REFUND:		
Date Paid:				Amt:				TOTAL DUE:		\$66.95
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE <i>Connie Kuhl</i>								DATE		08-29-2012

(All previous editions of this form are cancelled and should be destroyed)



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO: Connie Kuhl, RMR, CRR AMOUNT: \$66.95

MAILING ADDRESS: 450 Golden Gate Avenue CURRENCY: USD-U.S. Dollars

STREET: 16th Floor, Room 6766 PAYMENT TYPE: Check

CITY: San Francisco Submit IRS form W9 for all new vendors.

U. S. STATE California PROVINCE FEDERAL EIN #
(Organizations)

POSTAL/ZIP CODE 94102 COUNTRY USA SOCIAL SECURITY # 530-33-1128
(Individuals)

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: BILLING ATTORNEY: Cooper, Monte

EMPLOYEE NO.: * PRACTICE GROUP LEADER:

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Transcript of hearing proceedings (8/6/12)

HARD DISBURSEMENT CODE(S): Deposition/Transcript Expenses (DEPO); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee

	Date Needed by	(call info)	Name	Phone	Ext.
APPROVALS					
REQUESTED BY:	Bursik, Helena E.		<i>Helena Bursik</i>		8/30/12
	Name		Signature Required	Employee No.	Date
APPROVED BY:	Cooper, Monte		<i>Monte Cooper/hb</i>		8/30/12
	Name		Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:			<i>[Signature]</i>		
	Name		Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED SEP 07 2012

RECEIVED SEP 06 2012



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For inquiries call
800-289-3557 option 1, option 2

41789
Req. No. 1399125
56-382
412

Date: 9/7/2012

PAY THE SUM OF 66 DOLLARS AND 95 CENTS*****

CHECK
AMOUNT

\$66.95*

ORRICK, HERRINGTON & SUTCLIFFE LLP

TO THE
ORDER OF

CONNIE KUHL
OFFICIAL REPORTER, USDC
450 GOLDEN GATE AVE.
16TH FLOOR, ROOM 6766
SAN FRANCISCO, CA 94102

VOID AFTER 180 DAYS

Req. No. 1399125

No. 41789

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
8/7/2012	00001044	KUHLC	CA SV S#156986/ SA transcript of hearing proceedings (8/6/12)	\$66.95
Total Payment This Check:				\$66.95

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES
A FULL PAYMENT OF THE ITEMIZED

SAO 435 (Rev. 03/08)		Administrative Office of the United States Courts		FOR COURT USE ONLY DUE DATE:	
TRANSCRIPT ORDER					
<i>Please Read Instructions:</i>					
1. NAME Christline J. Flores		2. PHONE NUMBER (415) 773-5566		3. DATE 11/27/2012	
4. MAILING ADDRESS Orrick, 405 Howard Street		5. CITY San Francisco		6. STATE CA	7. ZIP CODE 94105
8. CASE NUMBER 12-32488 TEC	9. JUDGE Carlson	DATES OF PROCEEDINGS			
		10. FROM 11/27/2012		11. TO	
12. CASE NAME In re Power Ventures, Inc.		LOCATION OF PROCEEDINGS			
		13. CITY San Francisco		14. STATE CA	
15. ORDER FOR					
<input type="checkbox"/> APPEAL		<input type="checkbox"/> CRIMINAL		<input type="checkbox"/> CRIMINAL JUSTICE ACT	
<input type="checkbox"/> NON-APPEAL		<input type="checkbox"/> CIVIL		<input checked="" type="checkbox"/> BANKRUPTCY	
		<input type="checkbox"/> IN FORMA PAUPERIS		<input type="checkbox"/> OTHER	
16. TRANSCRIPT REQUESTED (Specify portion(s) and date(s) of proceeding(s) for which transcript is requested)					
PORTIONS		DATE(S)		PORTION(S)	
<input type="checkbox"/> VOIR DIRE				<input type="checkbox"/> TESTIMONY (Specify Witness)	
<input type="checkbox"/> OPENING STATEMENT (Plaintiff)					
<input type="checkbox"/> OPENING STATEMENT (Defendant)					
<input type="checkbox"/> CLOSING ARGUMENT (Plaintiff)				<input type="checkbox"/> PRE-TRIAL PROCEEDING (Specy)	
<input type="checkbox"/> CLOSING ARGUMENT (Defendant)					
<input type="checkbox"/> OPINION OF COURT					
<input type="checkbox"/> JURY INSTRUCTIONS				<input checked="" type="checkbox"/> OTHER (Specify)	
<input type="checkbox"/> SENTENCING				Motion to Convert or Dismiss	
<input type="checkbox"/> BAIL HEARING					
17. ORDER					
CATEGORY	ORIGINAL (Includes Certified Copy to Clerk for Records of the Court)	FIRST COPY	ADDITIONAL COPIES	NO. OF PAGES ESTIMATE	COSTS
ORDINARY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES		
14-Day	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES		
EXPEDITED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	NO. OF COPIES		
DAILY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES		
HOURLY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES		
REALTIME	<input type="checkbox"/>	<input type="checkbox"/>			
CERTIFICATION (18. & 19.) By signing below, I certify that I will pay all charges (deposit plus additional).				ESTIMATE TOTAL	0.00
18. SIGNATURE				PROCESSED BY	
19. DATE 11/27/2012				PHONE NUMBER	
TRANSCRIPT TO BE PREPARED BY				COURT ADDRESS	
ORDER RECEIVED				DATE	
DEPOSIT PAID				BY	
TRANSCRIPT ORDERED				DEPOSIT PAID	
TRANSCRIPT RECEIVED				TOTAL CHARGES	
ORDERING PARTY NOTIFIED TO PICK UP TRANSCRIPT				LESS DEPOSIT	
PARTY RECEIVED TRANSCRIPT				TOTAL REFUNDED	
				TOTAL DUE	

DISTRIBUTION: COURT COPY TRANSCRIPTION COPY ORDER RECEIPT ORDER COPY

11/29/2012
3:20 PM

Orrick, Herrington & Sutcliffe LLP
Invoice Session Edit List

Report: AP
Req'd By: GOI
Currency: XXX

From/To Session: 160917 -- 160917
From/To Create Date: 11/29/2012 -- 11/29/2012

Session: 160917

Invoice #/ Vendor ID/ Reference #	Invoice Date/ Vendor Name/ Narrative	Direct Deposit?	Invoice Status	Invoice Type/ Terms Code	Due Date/ Discount Date	Invoice Amount/ Discount Amount/ Sales-Use-Tax
---	--	--------------------	-------------------	-----------------------------	----------------------------	--

112912	11/29/2012	N	N	INV Standard Operations	11/29/2012	\$122.30
PALMER	Palmer Reporting Services			NONE Due upon receipt	11/29/2012	
SFlocal checking #160917\GK transcript of hearing held November 27, 2012						

Disbursement ID/ Disbursement Type/ Narrative	Date	Client Code	Matter Code	Base Amount	To Bill Amount/ Reference	Quantity	Tkpr Code	Hold Date/ Timekeeper Name
33717454	11/29/2012	16069	2012	\$122.30	\$122.30		0.00	
DEPO Deposition/Transcript Expenses							7545	Holden Jr., Frederick D

VENDOR: Palmer Reporting Services; INVOICE#: 112912; DATE: 11/29/2012 - SFlocal checking #160917\GK transcript of hearing held November 27, 2012

Disb Offset Total:	1	122.30	122.30	0.00
Session Invoice Total:	122.30	GL Offset Count:	Disb Offset Count:	1
Session Total:	122.30	Invoice Count:		1
Report Total:	122.30	Invoice Count:		1

Start Time: 3:20 PM
End Time: 3:20 PM

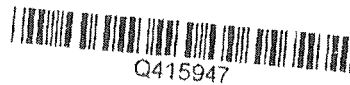


RECEIVED

NOV 29 2012

ACCOUNTING DEPT.

PAYMENT AND FUNDS REQUEST FORM - Billable



PAYABLE TO:	Palmer Reporting		AMOUNT:	\$122.30
MAILING ADDRESS:	c/o U.S. Bankruptcy Court		CURRENCY:	USD-U.S. Dollars
STREET:	235 Pine Street		PAYMENT TYPE:	Check
CITY:	San Francisco		Submit IRS form W9 for all new vendors.	
U. S. STATE:	California	PROVINCE:	FEDERAL EIN #	(Organizations)
POSTAL/ZIP CODE:	94111	COUNTRY:	SOCIAL SECURITY #	(Individuals)
BILLABLE:	DO NOT use a firm chargeable number, i.e. any number beginning with a "1".			
EMPLOYEE NO.:	BILLING ATTORNEY:			
EMPLOYEE NO.:	* PRACTICE GROUP LEADER:			
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.	
MATTER NO.:	2012	MATTER NAME:	Facebook v. Power Ventures, Inc.	
BUSINESS PURPOSE:	Transcript of hearing held November 27, 2012			
HARD DISBURSEMENT CODE(S):	Deposition/Transcript Expenses (DEPO);		OFFICE:	SF
SPECIAL DELIVERY INSTRUCTIONS:	Call	11/29/2012	Christine Flores	5566
		Date Needed by	(call info) Name	Phone Ext.

APPROVALS

REQUESTED BY:	Holden Jr., Frederick D.			11/29/2012
	Name	Signature Required	Employee No.	Date
APPROVED BY:				
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:				
	Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

WIRE FIDELITY SECURED 302 LOGO IN THE LOWER CORNER OF THE CHECK MUST PAID TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE MARK FOR ADDITIONAL FEATURES.

ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD ST
SAN FRANCISCO, CA 94105-2869

DATE Nov. 29, 2012 11-24/1210

002313

PAY TO THE ORDER OF Palmer Reporting \$ 122.30

~~xxx~~ One Hundred Twenty Two + 30/100 ~~xx~~ DOLLARS

WELLS FARGO Wells Fargo Bank, N.A.
MEMO: Transcript of hearing held 11/27/12 Tom G. Fabela

[REDACTED]

160917 posted 11/29/12
reg # 1413104
PALMER